

Tax Invoice

Wvalue Martech Pvt Ltd. 3rd Floor, No 1187, Bhagwati, 5th Main, 21st Cross, 7th Sector, HSR Layout, Bangalore GSTIN/UIN: 29AACCW5121H1ZC State Name : Karnataka, Code : 29		Invoice No. WV/JUL040/21-22		Dated 13-Jul-21		
		Delivery Note		Mode/Terms of Payment Immediate		
		Reference No. & Date.		Other References		
Buyer (Bill to) VTEL.IN DOOR NO 64, M AGARAM, VIJAYAPURAM, CHITTOOR, Chittoor, Andhra Pradesh, 517586 GSTIN/UIN : 37FYLPP5267G1ZR State Name : Andhra Pradesh, Code : 37		Buyer's Order No. Email Confirmation		Dated 13-Jul-21		
		Dispatch Doc No.		Delivery Note Date		
		Dispatched through		Destination		
		Terms of Delivery Electroinc				
SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	SMS Credits (Transactional)	998429	3,00,000 SMS	0.1150	SMS	34,500.0000
2	SMS Credits (Promotional)	998429	3,00,000 SMS	0.1000	SMS	30,000.0000
IGST						64,500.0000
				18 %		11,610.0000
Total			6,00,000 SMS			INR 76,110.0000
Amount Chargeable (in words) E. & O.E						
INR Seventy Six Thousand One Hundred Ten Only						
HSN/SAC		Taxable Value	Integrated Tax		Total	
			Rate	Amount	Tax Amount	
998429		64,500.0000	18%	11,610.0000	11,610.0000	
Total		64,500.0000		11,610.0000	11,610.0000	
Tax Amount (in words) : INR Eleven Thousand Six Hundred Ten Only						
Company's PAN : AACCW5121H						
Declaration Terms & Conditions:- Subject to TRAI Rules & Regulations. Tax may be deducted at Source (TDS) @ 2% under section 194C of the Income Tax Act, 1961. Tax should not be deducted on the GST component charged on the invoice as per circular no. 23 of 2017 dated 19 July 2017 issued by the Central Board of Direct Taxes, Ministry of Finance, Govt of India.			Company's Bank Details Bank Name : Kotak Mahindra Bank(7912926930) A/c No. : 7912926930 Branch & IFS Code: Banashankari & KKBK0000427 for Wvalue Martech Pvt Ltd.			
			Authorised Signatory			

This is a Computer Generated Invoice